

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318] and the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to The Diocese of Rochester for the Period August 1, 2023 Through August 31, 2023*, a copy of which is attached hereto and hereby served upon you. In addition, Blank Rome has provided the United States Trustee with a copy of its August 2023 invoice in text format.

Dated: October 17, 2023

BLANK ROME LLP

By /s/ James R. Murray
James R. Murray
1825 Eye Street NW
Washington, DC 20006
Telephone: (202) 420-3409
Email: jmurray@blankrome.com

*Special Insurance Counsel
for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL
TO THE DIOCESE OF ROCHESTER FOR THE PERIOD
AUGUST 1, 2023 THROUGH AUGUST 31, 2023**

Name of Applicant: Blank Rome LLP

Authorized to Provide
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 27, 2019 [Docket No. 300]
Nunc Pro Tunc to September 12, 2019

Period for which compensation
and reimbursement is sought: August 1, 2023 through August 31, 2023

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$3,119.65 (\$2,495.72)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$0.00

This is a: X monthly ___ quarterly ___ final application.

This is Blank Rome LLP's forty-fifth monthly fee statement in this case.

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200 FAX; (202) 420-2201
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER
ATTN: LISA M. PASSERO
CHIEF FINANCIAL OFFICER
1150 BUFFALO ROAD
ROCHESTER, NY 14624

INVOICE DATE: SEPTEMBER 25, 2023
CLIENT ID: 156954
MATTER NO. 156954-00601 03348
INVOICE NO. 2143837

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
02/15/23	2097039	74,823.59	(60,480.03)	14,343.56
04/18/23	2109984	1,011.78	(809.42)	202.36
05/16/23	2115987	16,764.82	(13,411.86)	3,352.96
06/13/23	2121303	4,971.89	(3,977.51)	994.38
07/24/23	2130539	18,490.97	(15,973.53)	2,517.44
08/17/23	2136613	22,046.26	0.00	22,046.26
BALANCE FORWARD				\$ 43,456.96
FOR LEGAL SERVICES RENDERED THROUGH 08/31/23				\$ 4,051.50
LESS 23% ACCOMMODATION				(931.85)
NET SERVICES				3,119.65
CURRENT INVOICE TOTAL				\$ 3,119.65
TOTAL AMOUNT DUE				\$ 46,576.61

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: [REDACTED]
ABA NUMBER: [REDACTED] (Domestic)
SWIFT CODE: [REDACTED] (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS SHANGHAI

BLANKROME

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**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2023

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 10 LITIGATION					
08/07/23	REVIEW RESPONSE DRAFT AND EMAIL SAME REGARDING COMMITTEE ADVERSARY PROPOSAL	MURRAY, JAMES	10	0.30	328.50
08/22/23	EMAIL TO TEAM REGARDING STANDING ISSUES	MURRAY, JAMES	10	0.50	547.50
08/22/23	REVIEW MOTION AND RELATED FILINGS BY COMMITTEE FOR STANDING	MURRAY, JAMES	10	0.90	985.50
08/23/23	REVIEW CNA ARGUMENTS REGARDING PLAN NEUTRALITY, PER PERSON LIMITS AND RELATED ARGUMENTS	MURRAY, JAMES	10	1.00	1,095.00
08/31/23	REVIEW ASSIGNMENT ISSUES RAISED BY NEW CASE LAW	MURRAY, JAMES	10	1.00	1,095.00
	10 LITIGATION			3.70	4,051.50
TOTAL SERVICES				\$	4,051.50
LESS 23% ACCOMMODATION					(931.85)
NET SERVICES				\$	3,119.65

CURRENT INVOICE TOTAL **\$ 3,119.65**

ROMAN CATHOLIC DIOCESE OF ROCHESTER
FILE NUMBER: 156954-00601

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INVOICE NO. 2143837
SEPTEMBER 25, 2023

TIME AND FEE SUMMARY

TIMEKEEPER	TITLE	RATE	HOURS	FEES
JAMES MURRAY	PARTNER	1,095.00	3.70	4,051.50
TOTALS			3.70	\$ 4,051.50